

**Fill in this information to identify the case:**

Debtor 1 JOHN DEEMER HICKS

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 16-10414-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: QUAKERTOWN NATIONAL BANK Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 3 1 6 4

Property Address: 1324 W HAMILTON ST  
ALLENTOWN, PA 18102

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,110.37</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,110.37</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,110.37</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 JOHN DEEMER HICKS  
Name

Case number (if known) 16-10414-PMM

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 05/03/2021

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **JOHN DEEMER HICKS**  
NameCase number (if known) **16-10414-PM**

## History Of Payments

**Part 2 - B**

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	12/20/2016	1029604	Disbursement To Creditor/Pr	88.18
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	01/20/2017	1030885	Disbursement To Creditor/Pr	20.37
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	02/17/2017	1032197	Disbursement To Creditor/Pr	20.37
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	03/24/2017	1033626	Disbursement To Creditor/Pr	20.37
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	04/24/2017	1034982	Disbursement To Creditor/Pr	20.37
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	05/19/2017	1036208	Disbursement To Creditor/Pr	20.37
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	06/23/2017	1037531	Disbursement To Creditor/Pr	20.37
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	08/18/2017	1040027	Disbursement To Creditor/Pr	40.96
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	09/27/2017	1041469	Disbursement To Creditor/Pr	20.48
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	11/17/2017	1043955	Disbursement To Creditor/Pr	20.48
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	12/18/2017	1045248	Disbursement To Creditor/Pr	20.32
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	01/19/2018	1046586	Disbursement To Creditor/Pr	20.32
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	02/16/2018	1047825	Disbursement To Creditor/Pr	20.32
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	03/16/2018	1049098	Disbursement To Creditor/Pr	20.32
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	04/20/2018	1050462	Disbursement To Creditor/Pr	20.32
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	05/18/2018	1051755	Disbursement To Creditor/Pr	20.32
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	06/15/2018	1052997	Disbursement To Creditor/Pr	20.32
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	07/24/2018	1054331	Disbursement To Creditor/Pr	40.64
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	09/21/2018	1056769	Disbursement To Creditor/Pr	42.03
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	11/20/2018	1059330	Disbursement To Creditor/Pr	21.40
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	12/14/2018	1060556	Disbursement To Creditor/Pr	20.68
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	01/18/2019	1100938	Disbursement To Creditor/Pr	20.68
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	02/15/2019	1102386	Disbursement To Creditor/Pr	20.68
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	03/15/2019	1103743	Disbursement To Creditor/Pr	20.68
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	04/18/2019	1105291	Disbursement To Creditor/Pr	20.68
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	05/23/2019	1106883	Disbursement To Creditor/Pr	41.36
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	07/19/2019	11509812	Disbursement To Creditor/Pr	40.29
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	09/23/2019	11512802	Disbursement To Creditor/Pr	40.29
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	10/22/2019	17190632	Disbursement To Creditor/Pr	20.14
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	11/19/2019	17192158	Disbursement To Creditor/Pr	82.43
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	12/20/2019	17193935	Disbursement To Creditor/Pr	27.26
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	01/24/2020	17195627	Disbursement To Creditor/Pr	27.27
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	02/21/2020	17197532	Disbursement To Creditor/Pr	27.26
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	03/20/2020	17199234	Disbursement To Creditor/Pr	27.27
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	04/17/2020	17200820	Disbursement To Creditor/Pr	27.26
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	05/22/2020	17202310	Disbursement To Creditor/Pr	53.75
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	07/17/2020	17204990	Disbursement To Creditor/Pr	26.88
5	QUAKERTOWN NATIONAL BA	Pre-Petition Arrears	08/21/2020	17206397	Disbursement To Creditor/Pr	26.88
<b>Total for Part 2 - B:</b>						<b>1,110.37</b>